

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri P.Laxminarayana, Section Officer (Retd), Irrigation and CAD(IW) Department towards treatment of self in Yashoda Super Speciality Hospital Malakpet Hyderabad- Sanction for an amount of Rs 9,686/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(1W.OP) DEPARTMENT

G.O.Rt.No. 1640

Dated: 24 - 12 -2008.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri P.Laxminarayana S.O.(Retd). Irrigation & CAD (IW) Department application dated, 30.10.2008.
- 3..From the Civil Surgeon A.P Secretariat Dispensary, Hyderabad,  
Rc.No.1523/GCDS/Hyd/2008 dated 15.12.2008.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri P.Laxminarayana, S.O (Retd). Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.11,060/- towards medical expenses incurred by him for treatment of self for " Coronary Angiogram" at Yashoda Super Speciality Hospital Malakpet Hyderabad during the period from 04.08.2008 to 05.08.2008.

2. In pursuance of the orders issued in the reference 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 9,686/- ( Rupees Nine thousand six hundred and eighty six only ) to Sri P.Laxminarayana S.O.(Retd), Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for the treatment of self at Yashoda Super Speciality Hospital Malakpet Hyderabad during the period from 04.08.2008 to 05.08.2008.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 11,060-00
Inadmissible amount	Rs. 297-81
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Gross admissible amount	Rs. 10,762-19

But limited to ceiling in terms of GO.Ms No 180  
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)  
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.

Less 10% cut on admissible amount in terms of G.O.Ms.  
No,74 HM&FW(K1) Dept dated 15.03.2005. Rs. 1,076-21

Net admissible amount	Rs. 9,685-98
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Rounded to Rs 9686/-

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD Department.  
010 - Salaries”.  
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri P.Laxminarayana S.O (Retd)  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**